



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost		COUNTY: Wayne PERMIT NO.: 96-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Site Inspection: 9/25/12

Date of Last Inspection: 1/25/11

FACILITY NAME AND ADDRESS:

Wayne Co. CDLF Landfill
 460-B South Landfill Rd
 Dudley, North Carolina 28333

GPS COORDINATES: N: 35.29650 W: 78.07050

FACILITY CONTACT NAME AND PHONE NUMBER:

Tim Rogers, Solid Waste Director (919) 689 2994
 Tim.Rogers@waynegov.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, Solid Waste Section
 Ming-Tai Chou, Solid Waste Section
 Christine Ritter, Solid Waste Section

Randy Rogers, Asst Director, Wayne Co. SW
 Tim Rogers, Director, Wayne Co. SW
 Wayne Sullivan, Municipal Engineering

STATUS OF PERMIT:

Permit to Operate Phases 1 & 2 was issued August 27, 2012.

PURPOSE OF SITE VISIT:

Partial Inspection / Pre-Op for MSWLF Phase 3 (#96-06)

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The purpose of this inspection was to assist the Permitting Branch staff in evaluating the requirements required for the construction of Phase 3 of the MSWLF, Permit #96-06.
2. Visible appurtenances of the leachate collection and removal system appeared to have been constructed as required.
3. The haul road is of all-weather construction.
4. Windblown material was minimal. Staff were removing windblown during the inspection.

Please contact me if you have any questions or concerns regarding this inspection report.


Electronic Signature

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: 10/9/12	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No.
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer
 * Ming-Tai Chou, Permitting Engineer
 *Christine Ritter, Permitting Hydrogeologist